

Office Mailing Address:
 Scott F. Waterman, Trustee
 2901 St. Lawrence Avenue, Suite 100
 Reading, PA 19606

Send Payments **ONLY** to:
 Scott F. Waterman, Trustee
 P.O. Box 680
 Memphis, TN 38101-0680

OFFICE OF THE STANDING CHAPTER 13 TRUSTEE
REPORT OF RECEIPTS AND DISBURSEMENTS
 Activity for the period from 01/01/2019 to 08/12/2020
Chapter 13 Case No. 17-10009-AMC

BRIANNA M LORA
 1335 W. OAK STREET
 NORRISTOWN PA 19401

Petition Filed Date: 01/03/2017
 341 Hearing Date: 03/03/2017
 Confirmation Date: 07/26/2017

Case Status: Open / Unconfirmed

RECEIPTS / PAYMENT HISTORY FOR THE TIME PERIOD SELECTED

Date	Amount	Check No.	Date	Amount	Check No.	Date	Amount	Check No.
01/07/2019	\$500.00		02/06/2019	\$250.00		03/04/2019	\$250.00	
04/02/2019	\$250.00		05/06/2019	\$250.00		06/10/2019	\$250.00	
07/08/2019	\$250.00		08/07/2019	\$250.00		09/05/2019	\$250.00	
10/07/2019	\$250.00	6232813000	11/04/2019	\$250.00	6307768000	12/09/2019	\$250.00	6391329000
01/06/2020	\$250.00	6457029000	02/04/2020	\$250.00	6534115000	03/04/2020	\$250.00	6614628000
04/03/2020	\$250.00	6688974000	05/04/2020	\$250.00	6767124000	06/02/2020	\$250.00	6837284000
07/06/2020	\$250.00	6915657000	08/03/2020	\$250.00	6988591000			

Total Receipts for the Period: \$5,250.00 Amount Refunded to Debtor Since Filing: \$0.00 Total Receipts Since Filing: \$10,750.00

DISTRIBUTIONS TO CREDITORS FOR THE TIME PERIOD SELECTED

CLAIMS AND DISTRIBUTIONS					
Claim #	Claimant Name	Class	Claim Amount	Amount Paid	Balance Due
6	AMERICAN EXP CENTURION BANK »» 006	Unsecured Creditors	\$9,203.55	\$325.16	\$8,878.39
9	AMERICAN HERITAGE FCU »» 009	Unsecured Creditors	\$14,031.95	\$495.76	\$13,536.19
7	CAVALRY INVESTMENTS LLC »» 007	Unsecured Creditors	\$1,384.92	\$39.20	\$1,345.72
1	DISCOVER BANK »» 001	Unsecured Creditors	\$8,213.60	\$290.20	\$7,923.40
12	EDUCATIONAL CREDIT MGMT CORP »» 12U	Unsecured Creditors	\$0.00	\$0.00	\$0.00
11	FIRST JUDICIAL DIST - CLERKofQUARTER »» 011	Unsecured Creditors	\$659.44	\$16.34	\$643.10
2	JP MORGAN CHASE BANK NA »» 002	Unsecured Creditors	\$16,889.77	\$596.74	\$16,293.03
8	LVNV FUNDING LLC »» 008	Unsecured Creditors	\$11,504.65	\$406.45	\$11,098.20
10	MIDLAND CREDIT MANAGEMENT INC AS AGENT »» 010	Unsecured Creditors	\$2,317.58	\$81.89	\$2,235.69
4	NATIONSTAR MORTGAGE LLC »» 004	Mortgage Arrears	\$2,971.89	\$2,971.89	\$0.00
5	PA DEPARTMENT OF REVENUE »» 05P	Priority Creditors	\$117.78	\$117.78	\$0.00
5	PA DEPARTMENT OF REVENUE »» 05U	Unsecured Creditors	\$5.60	\$0.00	\$5.60
12	DAVID M OFFEN ESQUIRE »» 012	Attorney Fees	\$4,000.00	\$4,000.00	\$0.00

Chapter 13 Case No. 17-10009-AMC

SUMMARY

Summary of all receipts and disbursements from date filed through 8/12/2020:

Total Receipts:	\$10,750.00	Current Monthly Payment:	\$250.00
Paid to Claims:	\$9,341.41	Arrearages:	\$0.00
Paid to Trustee:	\$941.75	Total Plan Base:	\$15,000.00
Funds on Hand:	\$466.84		

NOTES:

- **PAY YOUR MONTHLY TRUSTEE PAYMENT ONLINE!** Visit www.readingch13.com/payments/ for more information.
- Your case information is available to view online at the National Data Center. Please visit www.ndc.org.